

This portion MUST be returned with your payment to ensure proper credit. THANK YOU

ACCOUNT BILLED
U S ENERGY CORP

PROJECT NAME
VELVET

PROJECT ID
M370040

DUE DATE	ANNUAL FEE	AMOUNT DUE
07/27/2001	\$ 350	\$ 350

TAX ID OR SOCIAL SECURITY #

<input type="checkbox"/> FEE NOT ENCLOSED
Permittee requests an inspection to close out this permit.

Change of Address	
Contact	_____
Address	_____
_____	_____
_____	_____
State _____	Zip _____
Phone _____	_____

DIVISION OF OIL GAS AND MINING
1594 WEST NORTH TEMPLE SUITE 1210
PO BOX 145801
SALT LAKE CITY UT 84114-5801

Please make check payable to:
Division of Oil, Gas and Mining